FINANCIAL STATUS REPORT

(Short Form)

(Follow instructions on the back)

to Which Report is Submitted	2. Federal Grant or By Federal Agen		entifying Number Assign	ed LCOV	MB Approval	Page of
Denali Commission	267-07				0348-0038	1 1
3. Recipient Organization (Name and complete add	tress, including ZIP o	code)			!	pages
Yukon River Inter-Tribal Watershed Cour 815 2nd Avenue, Suite 201, Fairbanks, A						
4. Employer Identification Number 5. Recipient Account Number			r or Identifying Number	6. Final Report	7. Basis	
92-0166976				Yes 🗸 No	✓ Cash	
8. Funding/Grant Period (See instructions)			9. Period Covered by t			
From: (Month, Day, Year)	To: (Month, Day, Ye	ear)	From: (Month, Day, Year)		To: (Month, Day, Year)	
12/13/2006	12/31/2007		7/1/2007		9/30/2007	
10. Transactions:			Previously Reported	ll This Period	III Cumula	tive
a. Total outlays			30,160.45	11,300.00		41,460.45
b. Recipient share of outlays						0.00
c. Federal share of outlays			30,160.45	11,300.00		41,460.45
d. Total unliquidated obligations						
e. Recipient share of unliquidated obligations						
f. Federal share of unliquidated obligations						
g. Total Federal share/Sum of lines c and f)						41,460.45
h. Total Federal funds authorized for this funding period						50,000.00
i. Unobligated balance of Federal funds/Line h	minus line g)					8,539.55
a. Type of Rate (Place "X" in a	_					
11. Indirect Provision Expense b. Rate	c. Base	Prede	d. Total Amount	Final e.	Fixed Federal Share	····
L. Pess	C. Despts		G. TOGERATIONS	e . (OCCIA SIAC	
 Remarks: Attach any explanations deemed neo legislation. 	essary or information	n required	by Federal sponsoring	agency in compliance w	ith governing	
 Certification: I certify to the best of my know unliquidated obligations are for 	_			mplete and that all out	nys and	
Typed or Printed Name and Title				Telephone (Area code, number and extension)		
LaVern L. Huntington, Administration and Finance Director				907-451-2530		
Signature of Authorized Certifying Official				Date Report Submitted		
Jarlen Stuturgen				October 16, 2007		
NSN 7540-01-218-4387	- V	269-20	2		tandard Form 269 DMB Circulars A-1	
<u>ारायम् अश्वर</u>		N				